

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 5692
Invoice Date: 05-07-2021

Bill To

Anil Kapoor
2020, Goregaon, Mumbai
022-55667788
GSTIN: 24EXEKN9872Q1Z3
Pan No: PUKTJ8871D

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Alpenliebe Candies	1704	25	100.00	18%	125.00	2375.00
Lays Potato Chips	2005	15	50.00	18%	37.50	712.50
Tropicana Fruit Juice	2009	28	120.00	18%	168.00	3192.00

Discount 330.50
Sub Total 3904.50
IGST @ 18% 702.81

Grand Total 4607.31